Tax Invoice

(ORIGINAL FOR RECIPIENT)

Invoice No:- 06/2019-2020	Dated:- 21/10/2019	
G.VENKATESH #623/A, 11th Main Road, HAL 2nd Stage, Indiranagar, Bangalore-560008. GSTIN/UIN:- 29ABJPV5033A1ZO E-Mail : venk28@yahoo.co.in Phone No:- 9845034278	Delivery Note:	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated:
Party : **Executive Engineer**, B.T.Pura Dvn, Bruhath Bangalore Mahanagara Palike, Bangalore-560092. State: Karnataka, Code: 29 GSTIN/UIN:- 29AALB1608F12K	Despatch Document No:	Delivery Note Date:
	Despatch Through	Destination
	Terms of Delivery	

Sl. No.	Description	HSN/SAC	Quantity	Rate %		Amount
1)	[Package - 2, includes 5 works of Rs.245.00 lakhs]. Work Order No: BBMP/EE/BTP/WO/10/2018-19 Dated:- 30-06-2018.	9954	01	.....		**Rs. 1,11,45,396.42**
	SGST @ 6.00%			6.00	%	Rs. 6,68,723.79
	CGST @ 6.00%			6.00	%	Rs. 6,68,723.79
	Rounding Off					Rs. 0.00
	TOTAL:-					**Rs. 1,24,82,844.00**

Amount Chargeable (in words):- *E. & O.E*

Rupees One Crore Twenty Four Lakhs Eighty Two Thousand Eight Hundred Forty Four Only.

	Taxable Value	HSN/SAC	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
	Rs. 1,11,45,396.42	9954	**6.00%**	**Rs. 6,68,723.79**	**6.00%**	**Rs. 6,68,723.79**

Tax Amount (in words) :- **Rupees Thirteen Lakhs Thirty Seven Thousand Four Hundred Forty Seven and Fifty Eight Paise Only.**

Company's Bank Details:
Name:- G.Venkatesh, Contractor.
Bank Name:- Bank of Baroda
Branch:- H.Siddaiah Road Branch
OD Account No:- 12510400000019
IFSC Code:- BARB0SIDDAI

For G.VENKATESH,
G. VENKATESH. B E..

Proprietor
Authorised Signatory

Declaration:-
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice